

Schedule B: Expenditures

Sch-B

| | | |
|---------------------------------------------------|---------------------------|----------------------|
| Raecker for State Representative Committee | Status: | Filed |
| Committee Type: State House | Statutory Due Date | 1/19/2014 |
| County: _NA | Adjusted Due Date | |
| District: 63 | Filed Date | 1/15/2013 7:52:56 PM |
| Committee Code: 1123 | Postmark Date | |
| Political Party: Republican | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------------------|--------------------------|-----------------------------------------------------------------------------------|-------------------------------|--------------------|
| 1/5/2012 | Check # 1319 | Candle Ridge 4435 86th Street Urbandale, IA 50322 | Other Expenditure | \$600.00 |
| Storage | | | | |
| 1/12/2012 | Check # 1233 | McLellan Marketing Group 1430 Locust Suite 200 Des Moines, IA 50309 | Professional Fees | \$3,117.44 |
| web design | | | | |
| 4/5/2012 | Check # 1232 | State Treasurer State Capitol Des Moines, IA 50319 | Constituency Expenses | \$320.00 |
| flags fro schools / legion | | | | |
| 5/21/2012 | Check # 1234 | Urbandale Chamber of Commerce 2900 Justin Drive Suite L Urbandale, IA 50322 | Other Expenditure | \$15.00 |
| parade entry | | | | |
| 5/22/2012 | Check # 1235 | Iowa Cubs One Line Drive Des Moines, IA 50309 | Gifts or Meals for Volunteers | \$6,063.40 |
| Volunteer thank you event | | | | |
| 5/28/2012 | Check # 1236 | Sam's Club 1101 73rd St West Des Moines, IA 50265 | Parade Candy | \$489.64 |
| candy | | | | |
| 6/29/2012 | Check # 1240 | Oriental Trading Company 4206 S. 108th Dstreet Omaha, NE 68137 | Other Expenditure | \$647.54 |
| flags for 4th of July parade | | | | |
| 7/4/2012 | Check # 1238 | Hy-Vee Food Store 86th and Dopuglas Urbandale, IA 50322 | Parade Candy | \$302.62 |
| 7/4/2012 | Check # 1239 | Hy-Vee Food Store 86th and Dopuglas Urbandale, IA 50322 | Parade Candy | \$41.52 |
| 11/21/2012 | Check # 1242 | State Treasurer State Capitol Des Moines, IA 50319 | Constituency Expenses | \$160.00 |
| flags | | | | |

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| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---------------------------------------------------------------------------------------------------|--------------------------|----------------------------------------------------------------------------|--------------------------|--------------------|
| 11/24/2012 | Check # 1244 | Candle Ridge 4435 86th Street Urbandale, IA 50322 | Other Expenditure | \$600.00 |
| storage | | | | |
| 11/30/2012 | Check # EFT | Charter Bank 5526 NW 86th Street Johnston, IA 50131 | Bank Charges | \$6.36 |
| Bank Charge | | | | |
| 12/28/2012 | Check # eft | Variety - The Children's Charity 505 5th Avenue des Moines, IA 50309 | Dissolution Distribution | \$97.64 |
| withdrawal and money order - copied on final bank statement submitted to board with final filling | | | | |

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|---------------------|--------------------|
| Total Amount | \$12,461.16 |
|---------------------|--------------------|